Travel & Expense Account Summary

Employee Name

Expense Dates

Report Name

John Chiang

08/13/10-08/18/10

August 2010 SAC San Jose

Request Total \$

833.12

641.80 Direct Charge Total -

0.00

Travel Advances -Net Due Employee =

191.32

Trip Totals			
Trip/Expense Category	Trip Name	Total Amount	
Regular Travel	August 2010 SAC	514.72	
Regular Travel	August SACSJ	318.40	

NOTE: (d)=Direct Charge

DATE	Fri Aug 13	,		weets to the Programment of National August Aug	Managery Adviced Malaysia Tool Andrews 1997		TOTAL
Commercial Air Fare (d)	318.40						318.40
TOTALS	\$ 318.40						318.40

DATE		Tue Aug 17	Wed Aug 18	collection of the collection o	en programme de la companya de la c	undidility to the subspice below \$10, 490, 1900	25-25-79-31	TOTAL
Commercial Air Fare (d)	161.70		161.70					323.40
Lodging	95.66	95.66					-	 191.32
TOTALS \$	257.36	95.66	161.70					514,72